

WorkCenter system on 7/7/2015.

THIS PAGE OF THIS DOCUMENT HAS A SECURITY BACKGROUND WHITE PRINT

FedEx Office. * 06/26/15 D4655584

2201 West Plano Parkway Suite 200
Plano TX 75075-

ADVICE OF DEPOSIT \$783.39


— OLEN CRANE
— 180 SURREY CHASE DR.
— SOCIAL CIRCLE, GA 30025

NON-NEGOTIABLE

THIS INFORMATION IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE BY THE SOURCE AND IS NOT TO BE RELEASED TO THE PUBLIC

Employee	Id	Social Security	Status	Exemptions / Allowances			Number	
OLEN CRANE	540179	XXX-XX-XXXX	US-S GA-S	US-0/0 GA-0/0			D4655584	
Code	Paygroup		Division	Department	Hire Date	Period Start	Period End	Pay Date
KINKOS	NKE		KINKO	1501	04/29/15	06/08/15	06/21/15	06/26/15
Taxable Earnings	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off			Balance
Basis:Hourly	76.80 hours @	13.50	1,036.81	2,343.90	Floating Holiday			
Total Gross			1,036.81	2,343.90	Sick Plan			4.00
					Vacation			
Taxes								
Federal Income Tax			124.51	239.64	Direct Deposit Accounts			Amount
Social Security (FICA)			64.28	145.32	Checking - XXXXXXXXX8345			783.39
Federal Medicare			15.04	33.99				
Georgia Income Tax			49.59	90.86	Base Rate			\$13.50
Total			253.42	509.83	Shift Differential			\$14.50
					Base Overtime Rate			\$20.25
W2 Gross			1,036.81	2,343.90	Base Doubletime Rate			\$27.00
Net Pay			783.39		Memo Entries		Current	Year To Date
					Total Hours Worked		76.80	
					Wages for Hours Worked		1,036.81	2,343.90
					FedEx Office & Print Services, Inc - For questions around pay including incentives please call (866)395-4571			

FedEx Office & Print Services, Inc. - 2201 West Plano Parkway Plano, TX 75075 - (866) 395-4571




National Account Services

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Note to financial institutions: This electronic representation of Olen Crane's paycheck was provided from FedEx Office & Print Services, Inc.'s Payroll WorkCenter system on 8/16/2015.

Done



07/10/15

D4667991

2201 West Plano Parkway Suite 200
Plano TX 75075-

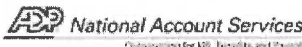
ADVICE OF DEPOSIT

\$568.10

OLEN CRANE
180 SURREY CHASE DR.
SOCIAL CIRCLE, GA 30025


NON-NEGOTIABLE


THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK, CHOOSE AN ANGLE TO VIEW

Employee OLEN CRANE	Id 540179	Social Security XXX-XX-XXXX	Status US-S GA-S	Exemptions / Allowances US-0/0 GA-0/0	Number D4667991		
Code KINKOS	Paygroup NKE	Division KINKO	Department 1501	Hire Date 04/29/15	Period Start 06/22/15	Period End 07/05/15	Pay Date 07/10/15
Taxable Earnings	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off		Balance
Basis:Hourly	54.45 hours @	13.50	735.08	3,078.98	Floating Holiday		8.00
Total Gross			735.08	3,078.98	Sick Plan		6.00
					Vacation		
Taxes							
Federal Income Tax			79.25	318.89	Direct Deposit Accounts		Amount
Social Security (FICA)			45.58	190.90	Checking - XXXXXXXX8345		568.10
Federal Medicare			10.66	44.65			
Georgia Income Tax			31.49	122.37	Base Rate		\$13.50
Total			166.98	676.81	Shift Differential		\$14.50
					Base Overtime Rate		\$20.25
W2 Gross			735.08	3,078.98	Base Doubletime Rate		\$27.00
Net Pay			568.10		Memo Entries	Current	Year To Date
					Total Hours Worked	54.45	
					Wages for Hours Worked	735.08	3,078.98
FedEx Office & Print Services, Inc - For questions around pay including incentives please call (866)395-4571							
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Done

		07/24/15	D4680373
2201 West Plano Parkway Suite 200 Plano TX 75075-			
ADVICE OF DEPOSIT			\$598.84
<hr/> OLEN CRANE 180 SURREY CHASE DR. <hr/> SOCIAL CIRCLE, GA 30025			
NON-NEGOTIABLE			

Employee	Id	Social Security	Status	Exemptions / Allowances	Number		
OLEN CRANE	540179	XXX-XX-XXXX	US-S GA-S	US-0/0 GA-0/0	D4680373		
Code	Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Date
KINKOS	NKE	KINKO	1501	04/29/15	07/06/15	07/19/15	07/24/15
Taxable Earning*	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off		Balance
Basis:Hourly	57.64 hours @	13.50	778.14	3,857.12	Floating Holiday		8.00
Total Gross			778.14	3,857.12	Sick Plan		8.00
					Vacation		
Taxes							
Federal Income Tax			85.71	404.60	Direct Deposit Accounts		Amount
Social Security (FICA)			48.24	239.14	Checking - XXXXXXXXX8345		598.84
Federal Medicare			11.28	55.93			
Georgia Income Tax			34.07	156.44	Base Rate		\$13.50
Total			179.30	856.11	Shift Differential		\$14.50
					Base Overtime Rate		\$20.25
W2 Gross			778.14	3,857.12	Base Doubletime Rate		\$27.00
Net Pay			598.84		Memo Entries	Current	Year To Date
					Total Hours Worked	57.64	
					Wages for Hours Worked	778.14	3,857.12
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2201 West Plano Parkway Suite 200
Plano TX 75075-

08/07/15

D4692777

ADVICE OF DEPOSIT

\$641.60

— OLEN CRANE
— 180 SURREY CHASE DR.
— SOCIAL CIRCLE, GA 30025

NON-NEGOTIABLE

Employee OLEN CRANE	id 540179	Social Security XXX-XX-XXXX	Status US-S GA-S	Exemptions / Allowances US-0/0 GA-0/0		Number D4692777	
Code KINKOS	Paygroup NKE	Division KINKO	Department 1501	Hire Date 04/29/15	Period Start 07/20/15	Period End 08/02/15	Pay Date 08/07/15
Taxable Earnings	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off		Balance
Basis:Hourly	62.08 hours @	13.50	838.08	4,695.20	Floating Holiday		8.00
Total Gross			838.08	4,695.20	Sick Plan Vacation		10.00
Taxes							
Federal Income Tax			94.70	499.30	Direct Deposit Accounts		Amount
Social Security (FICA)			51.96	291.10	Checking - XXXXXXXXX8345		641.60
Federal Medicare			12.15	68.08			
Georgia Income Tax			37.67	194.11	Base Rate		\$13.50
Total			196.48	1,052.59	Shift Differential		\$14.50
					Base Overtime Rate		\$20.25
W2 Gross			838.08	4,695.20	Base Doubletime Rate		\$27.00
Net Pay			641.60		Memo Entries	Current	Year To Date
					Total Hours Worked	62.08	
					Wages for Hours Worked	838.08	4,695.20
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